		1							(				I Invoice	
EXPORTER EXPORTER No. Paragon Energy Solutions 1						50 87 ( 100 No. 100 No. 100 No. 100 No. 100 No.				Export References				
7410 Pebble Drive						0112012020				_	PR24000252-1			
Fort Worth TX						Invoice Number				- 1	Purchase Order Number			
76118 US						[10210917801520078.000]			4500011581					
						Bill of Lading Number Let				Letter C	etter of Credit Number			
CONSIGNEE  NAWAH ENERGY COMPANY  BARAKAH NUCLEAR POWER PLANT PO BOX 112040  ABU DHABI UNITED ARAB EMIRATES  00000  ABU DHABI							BUYER BUYER 0.  NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI							
NOTIFY NO. SUDHAKARAN THOOKATH						Laurence III.					ace of Delivery			
97123061918	,010									UAE				
										NCO				
											EXW	:XW		
						Oth	ner Terms							
Carrier			/essel											
Seaport of Lading		\$	Seaport of Disc	charge										
Item	СО	HS Code		De	escription	_		Q	uantity	U	м	Price	Invoice	
NLI-SOLVLV-		8481.80.90.0					4 EA				11,565.50			
												Page Total	46,262.00	
Covering										101120011			46,262.00	
Packaging Domestic Freight Int'l Freight					C	Other	r Charges (Specify)					Ir	nsurance	
Total Extra Charges			Total Gross Price 46,262.			Discount				Advance Payment				
We centry that this invoice is true and Total Packages					Total Ship	Shipped			Total Weight			Total Invoice		
Authorized Signafure			2 BOX			4 EA			0		USD		46,262.00	

EXPORT	ER				Exporter No.	Export References			Date	S	hip Date	
Paragon Energy Solutions					1	PR24000252-1			01/23/2025	0	1/23/2025	
7410 Pebble Drive					320	Export References		-50 8090				
	orth TX				Please find attached the following documents:							
76118 US												
03						Export Worksheet     Commercial Invoice						
CONSIGN	NEE				Consignee No.	EIN# 92 2492000						
NAWA	H ENERGY	COM	PANY		862	EIN# 82-2483099 EAR # 99						
BARAK	KAH NUCLE	AR P	OWER PLAN	Т	Serve Strong C	NLR						
PO BO	X 112040											
	HABI UNIT	ED AF	RAB EMIRATE	ES								
00000												
ABU DHABI												
BROKER					Broker No.							
							HIDI	DED	CLE	TTE	:D	
						SHIPPER'S LETTER						
							OF IN	ITPL	RUCT	ION	15	
		4400000				OF INSTRUCTIONS						
Country of USA	of Origin			27,000	AE	Freight Charges Prepaid X Collect Charge 3rd Party						
Seaport of	of Lading			Sea	aport of Discharge	Customs Charges Prepaid &						
						Prepaid X Collect	at 🔲	Charge	3rd Party			
Local Ca	rrier			Exp	porting Carrier	Vessel	Bill of	Lading Num	ber I	_etter of Cr	edit Number	
Containe	rized	Routed	Transaction	Ext	port Declaration	Type of Shipment		Ti	n Case of Inabilit	v to Delive	r Shipment	
Yes	No X	Yes	□ No 🗓	100	ached Filed Paper NA X	Direct X Co	$\Box$	urn To				
Hazardou		Status		1				-	-	Ship	pper	
Yes	No X		X Ag	File	ed Online	Other		1	Deliver To			
No.	Item		HS Code	_	Goods Descriptio	n	Quantity	UM	Weight	UM	Invoice	
140.	ileiii		110 0000		Coods Beschpilo	"	Quantity	Oiii	VVCigit	OW	IIIVOICE	
1	NLI-SOLV	LV-	8481.80.90.	05	Solenoid Valve, 3 Way, 125VDC			4 EA	1	LBS	46,262.00	
					P/N: NLI-SOLVLV-125VDC-3W-1/	2						
	1											
1												
									i			
									1			
1									1			
					1							
Total Shi	ipped				Total Weight				Total Inv	oice		
4 EA									USD 46,262			
Additiona	al Instructions											
to prepa	The Shipper of	or his A	authorized Agen	nt he	ereby authorizes the above named Compa to accept any documents relating to said	any, in his name and on shipment and forward to	his behalf,	Insurance				
in acco	rdance with th	e cond	itions of carriag	e a	nd the tariffs of the carriers employed. The	he shipper guarantees payment of						
all colle	ect charges in	the eve	ent the consigne	ee r	efuses payment. Hereunder the sole resp	onsibility of the Compa	ny is to use	X NO	☐ YES	192		
reasona Name	able care in th	e selec	ction of carriers,	ton	warders, agents and others to whom it m	ay entrust the shipment		2000			2000 40	
	STOPHER L	ICON						000 0000000			provided for at the left	
Title	. OI HEILE	.0014									ount indicated (recovery	
	RIAL MANA				is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to							
Telepho		Email								writing by the shipper.		
81728	40077		kpolicy@p	ara	agones.com							